





**Essex County Fire and Rescue Service  
March 2017 Purchase Invoice Data**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Workshop Engineering	3404	Vehicle Spares	AIR VALVE - (ISONIC)	12	2017	207.00	3480	01/03/2017	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	GAUGE FOR FILTER REGULATOR	12	2017	7.18	3480	01/03/2017	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	ALLISON P/N SWITCH	12	2017	176.20	3481	20/03/2017	TMPI	E RAND AND SONS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE DELIVERY CHARGE	12	2017	12.00	3481	20/03/2017	TMPI	E RAND AND SONS LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	12	2017	17.10	3482	09/03/2017	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	O RING - SUMP PLUG	12	2017	0.44	3482	09/03/2017	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	12	2017	11.47	3482	09/03/2017	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	12	2017	12.24	3482	09/03/2017	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	N/S/R BRAKE CALIPER	12	2017	243.95	3484	14/03/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	SURCHARGE OLD UNIT	12	2017	185.00	3485	14/03/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	SURCHARGE OLD UNIT	12	2017	-185.00	3486	16/03/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER (New LPP)	12	2017	36.34	3487	21/03/2017	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	VALVE FUEL SHUT OFF	12	2017	12.69	3487	21/03/2017	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	FILTER FUEL New LPP	12	2017	59.25	3488	20/03/2017	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	AIR PRE-FILTER (New LPP)	12	2017	16.60	3488	20/03/2017	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER (Holmatro)	12	2017	14.96	3488	20/03/2017	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	FILTER FUEL New LPP	12	2017	59.25	3489	14/03/2017	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	AIR PRE-FILTER (New LPP)	12	2017	4.15	3489	14/03/2017	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	VALVE FUEL SHUT OFF	12	2017	12.69	3489	14/03/2017	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER (Holmatro)	12	2017	59.84	3489	14/03/2017	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	FILTER OIL (B&S492932) New LPP	12	2017	57.60	3489	14/03/2017	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER (New LPP)	12	2017	36.34	3489	14/03/2017	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	JOINT ;;;;; ( EF	12	2017	8.47	3492	15/03/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	O RING	12	2017	2.50	3492	15/03/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	O RING	12	2017	3.27	3492	15/03/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	GASKET	12	2017	0.45	3492	15/03/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	DIAPHRAM	12	2017	2.93	3492	15/03/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	GASKET	12	2017	8.12	3492	15/03/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	BUSH	12	2017	32.08	3492	15/03/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	CARBON SEAL	12	2017	89.49	3492	15/03/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	O RING	12	2017	3.66	3492	15/03/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	SPLIT PIN	12	2017	2.34	3492	15/03/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	JOINT	12	2017	3.16	3492	15/03/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	12	2017	12.00	3492	15/03/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	JOINT	12	2017	1.36	3492	15/03/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	O RING	12	2017	0.76	3492	15/03/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	GASKET	12	2017	4.06	3492	15/03/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	DIAPHRAM	12	2017	22.52	3492	15/03/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	MALE COUPLER TOOL-control hand	12	2017	102.60	3493	14/03/2017	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	12	2017	15.00	3493	14/03/2017	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	END COVER-control handle	12	2017	30.02	3493	14/03/2017	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	BLADE SET-cutter	12	2017	983.25	3493	14/03/2017	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	LED LIGHT SET ( 1X PAIR ISSUED	12	2017	39.52	3493	14/03/2017	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	BATTERY HOLDER - SERVICE KIT-	12	2017	101.46	3493	14/03/2017	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	BLADE SET-pedal cutter	12	2017	208.05	3493	14/03/2017	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	FRONT NUMBER PLATE	12	2017	7.50	3494	24/03/2017	TMPI	COLCHESTER RADIATOR SPECIALISTS
Workshop Engineering	3404	Vehicle Spares	TENSIONER	12	2017	130.90	3495	20/03/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	DRIVE BELT	12	2017	16.48	3495	20/03/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	STARTER MOTOR EU58 JFY	12	2017	88.77	3496	24/03/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	HOSE REEL REMOTE FRICTION BRAK	12	2017	2151.36	3497	20/03/2017	TMPI	SUPPLY PLUS LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	12	2017	9.00	3497	20/03/2017	TMPI	SUPPLY PLUS LIMITED
Workshop Engineering	3404	Vehicle Spares	WIPERS	12	2017	19.69	3498	16/03/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	O/S Front Link Rod	12	2017	6.02	3500	17/03/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	O/S Front Link Rod	12	2017	-6.02	3501	22/03/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	YELLOW THREADED KNECK	12	2017	2.31	3502	22/03/2017	TMPI	NUMATIC INTERNATIONAL LTD
Workshop Engineering	3404	Vehicle Spares	32mm HENRY NUFLEX HOSE	12	2017	10.30	3502	22/03/2017	TMPI	NUMATIC INTERNATIONAL LTD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER (New LPP)	12	2017	36.34	3503	23/03/2017	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	REAR SPRAY SUPPRESSION	12	2017	33.30	3504	27/03/2017	TMPI	WRIGHTPART LTD
Purchasing & Supply	2024	Cleaning Equipment	CAREPOINT SERVICES	12	2017	297.25	3508	13/03/2017	TMPI	SAFETY KLEEN UK LTD
Workshop Engineering	3404	Vehicle Spares	NEW COVER 275/70/22.5-BRIDGEST	12	2017	1025.16	3509	08/03/2017	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	VALVE CAPS	12	2017	3.20	3510	18/03/2017	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	NEW COVER	12	2017	683.44	3510	18/03/2017	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	JDC GRIPTONE JUMPSTART SOCKET,	12	2017	131.63	3512	08/03/2017	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	12	2017	15.00	3512	08/03/2017	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	BRAKE PAD	12	2017	39.89	3514	09/03/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	3 STRAND NELSON 16MM SOLID WHI	12	2017	383.96	3516	10/03/2017	TMPI	MARLOW ROPES LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	12	2017	15.00	3516	10/03/2017	TMPI	MARLOW ROPES LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	12	2017	15.00	3517	10/03/2017	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	GAUGE	12	2017	147.25	3517	10/03/2017	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	RECOVER TO WORKSHOPS	12	2017	192.50	3518	14/03/2017	TMPI	D&G TRUCKS LIMITED
Workshop Engineering	3404	Vehicle Spares	O/S OUTER DRIVE SHAFT GAITER K	12	2017	17.99	3519	10/03/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	12	2017	10.76	3522	27/03/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	NUT	12	2017	1.90	3523	17/03/2017	TMPI	ORWELL TRUCKS LTD
Workshop Engineering	3404	Vehicle Spares	BALL JOINT	12	2017	71.50	3523	17/03/2017	TMPI	ORWELL TRUCKS LTD
Workshop Engineering	3404	Vehicle Spares	HEXAGON HEAD BOLT	12	2017	10.40	3523	17/03/2017	TMPI	ORWELL TRUCKS LTD

















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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 2 INCREASE	12	2017	1280.00	159404	02/03/2017	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 3 INCREASE	12	2017	860.00	159404	02/03/2017	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Installation of superstructure	12	2017	48161.00	159404	02/03/2017	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Installation pump, PTO, drivell	12	2017	24143.00	159405	02/03/2017	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 3 INCREASE	12	2017	570.00	159405	02/03/2017	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 2 INCREASE	12	2017	690.00	159405	02/03/2017	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 2 INCREASE	12	2017	1280.00	159406	02/03/2017	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Installation of superstructure	12	2017	48161.00	159406	02/03/2017	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 3 INCREASE	12	2017	860.00	159406	02/03/2017	FPIN	ANGLOCO LTD
Service Leadership Team	2903	Consultancy Fees	Retainer Fee - FEBRUARY	12	2017	1000.00	159407	02/03/2017	FPIN	WESTMINSTER TRAINING LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2017	81.00	159408	24/02/2017	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2017	81.00	159408	24/02/2017	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2017	81.00	159408	24/02/2017	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2017	81.00	159408	24/02/2017	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2017	81.00	159408	24/02/2017	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2017	81.00	159408	24/02/2017	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2017	81.00	159408	24/02/2017	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2017	81.00	159408	24/02/2017	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2017	81.00	159408	24/02/2017	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2017	81.00	159408	24/02/2017	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2017	81.00	159408	24/02/2017	FPIN	SARAHS CATERING LIMITED
ICT	2510	IT Communications	SMS CHARGES - FEBRUARY	12	2017	532.48	159409	28/02/2017	FPIN	SRCL LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2017	32.88	159410	24/02/2017	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2017	114.47	159411	27/02/2017	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2017	128.98	159412	28/02/2017	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2017	39.50	159413	01/03/2017	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2017	24.40	159414	02/03/2017	FPIN	DONALD FREESTON
Water Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2017	566.28	159415	24/02/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety	4019	Community Safety	EXPENSES JAN 2017	12	2017	31.50	159416	02/03/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES FEB 2017	12	2017	22.05	159417	02/03/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES FEB 2017	12	2017	99.15	159418	01/03/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES FEB 2017	12	2017	90.00	159419	02/03/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES FEB 2017	12	2017	67.70	159420	02/03/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES JAN 2017	12	2017	101.50	159421	23/02/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES FEB 2017	12	2017	27.00	159422	28/02/2017	FPIN	STAFF
ICT	4005	IT Consumables	Product Range:-; Cable Tie Wid	12	2017	29.79	159423	28/02/2017	FPIN	CPC
ICT	4005	IT Consumables	AF Size - Imperial:-; AF Size	12	2017	5.35	159423	28/02/2017	FPIN	CPC
ICT	4005	IT Consumables	Blade Length:63mm; Overall Len	12	2017	7.56	159423	28/02/2017	FPIN	CPC
ICT	4005	IT Consumables	Beam Effective Distance:28m; L	12	2017	31.11	159423	28/02/2017	FPIN	CPC
ICT	4005	IT Consumables	Connector Mounting:Terminal St	12	2017	20.10	159423	28/02/2017	FPIN	CPC
ICT	4005	IT Consumables	Conductor Area CSA:0.75mm²; Co	12	2017	15.70	159423	28/02/2017	FPIN	CPC
ICT	4005	IT Consumables	Cut Type:Flush; Cutter Type:Si	12	2017	10.35	159423	28/02/2017	FPIN	CPC
Human Resources	0963	Childcare Vouchers	Childcare Vouchers for March 2	12	2017	5631.86	159424	01/03/2017	FPIN	FIDELITI LIMITED
Training	0715	In House Operational Training	In House Operational Training	12	2017	32.00	159425	09/02/2017	FPIN	HAYDENS SAWS LTD
ICT	4005	IT Consumables	Logitech 220 Headphones	12	2017	85.00	159426	28/02/2017	FPIN	DATA PRO IT LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2017	2191.64	159427	28/02/2017	FPIN	CERTAS ENERGY UK LTD
Property Services	1050	Building Maintenance	To relay & or replace (as desc	12	2017	2445.00	159428	02/03/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Install small section of timbe	12	2017	350.00	159428	02/03/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Shower plughole broken to show	12	2017	118.05	159429	02/03/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	WC G39 flushing mechanism defe	12	2017	64.50	159430	02/03/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1330	Building Cleaning	Cleaning and Periodics Februar	12	2017	4160.96	159431	28/02/2017	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Kitchen Deep Clean	12	2017	362.85	159432	28/02/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Kitchen Deep Clean	12	2017	234.08	159432	28/02/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Kitchen Deep Clean	12	2017	178.50	159432	28/02/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Kitchen Deep Clean	12	2017	362.85	159432	28/02/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Deep Clean of BA Chamber	12	2017	1920.00	159432	28/02/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Kitchen Deep Clean	12	2017	351.15	159432	28/02/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Kitchen Deep Clean	12	2017	316.04	159432	28/02/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Kitchen Deep Clean	12	2017	316.04	159432	28/02/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Kitchen Deep Clean	12	2017	187.27	159432	28/02/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Kitchen Deep Clean	12	2017	188.50	159432	28/02/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Kitchen Deep Clean	12	2017	362.87	159432	28/02/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Kitchen Deep Clean	12	2017	210.68	159432	28/02/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Kitchen Deep Clean	12	2017	280.91	159432	28/02/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Kitchen Deep Clean	12	2017	117.05	159432	28/02/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Kitchen Deep Clean	12	2017	460.67	159432	28/02/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Kitchen Deep Clean	12	2017	199.00	159432	28/02/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Kitchen Deep Clean	12	2017	304.31	159432	28/02/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Kitchen Deep Clean	12	2017	327.73	159432	28/02/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1040	Planned Works	Provision of Mobile Security S	12	2017	1036.00	159433	28/02/2017	FPIN	OAKPARK SECURITY SYSTEMS LIMITED
Training	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2017	379.42	159434	24/02/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2017	510.23	159435	24/02/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Jug water glass 1 litre (pack	12	2017	7.74	159436	24/02/2017	FPIN	NISBETS PLC
Catering	2017	Canteen Equipment	Pan Frying Non Stick 300Mm Dia	12	2017	17.59	159436	24/02/2017	FPIN	NISBETS PLC
Catering	2017	Canteen Equipment	Pan frying non-stick 200mm dia	12	2017	10.80	159436	24/02/2017	FPIN	NISBETS PLC
Catering	2017	Canteen Equipment	Tin bun/yorkshire pudding non	12	2017	25.58	159436	24/02/2017	FPIN	NISBETS PLC













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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1330	Building Cleaning	Window Cleaning for January 20	12	2017	54.50	159688	08/03/2017	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Window Cleaning for January 20	12	2017	171.00	159688	08/03/2017	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Window Cleaning for January 20	12	2017	48.50	159688	08/03/2017	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Window Cleaning for January 20	12	2017	88.50	159688	08/03/2017	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Window Cleaning for January 20	12	2017	38.80	159688	08/03/2017	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Window Cleaning for January 20	12	2017	53.50	159688	08/03/2017	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Window Cleaning for January 20	12	2017	67.00	159688	08/03/2017	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Window Cleaning for January 20	12	2017	84.50	159688	08/03/2017	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Window Cleaning for January 20	12	2017	63.00	159688	08/03/2017	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Window Cleaning for January 20	12	2017	85.00	159688	08/03/2017	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Window Cleaning for January 20	12	2017	45.50	159688	08/03/2017	FPIN	PARKVALE SERVICES LTD
Property Services	1060	Grounds Maintenance	Hire of plants for KP - March	12	2017	226.40	159689	05/03/2017	FPIN	LESLEYS BLOOMERS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pouch PPE	12	2017	139.80	159691	08/03/2017	FPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CARRIAGE	12	2017	6.95	159691	08/03/2017	FPIN	S P SERVICES (UK) LTD
Corporate Comms	4008	Media Expenses	February Strategic Support	12	2017	450.00	159695	28/02/2017	FPIN	QUANTUM PUBLIC RELATIONS
Human Resources	0960	Occupational Health	Occupational Health	12	2017	142.60	159696	02/03/2017	FPIN	COLCHESTER HOSPITAL UNIVERSITY NHS FOUNDATION TRUST
Service Leadership Team	2902	Legal Expenses	Legal Expenses	12	2017	705.00	159697	07/03/2017	FPIN	CLOISTERS
Property Services	1040	Planned Works	Pressurisation Equipment Servi	12	2017	489.87	159698	06/03/2017	FPIN	BALM & DAVIES LTD
Technical Services	2032	Operational Equip-Initial Purchase	4/1180-YW-L Class 3 HiVis shor	12	2017	31.45	159699	28/02/2017	FPIN	ENFIELD SAFETY SUPPLIES
Technical Services	2032	Operational Equip-Initial Purchase	4/1180-YW-X Class 3 HiVis shor	12	2017	503.20	159699	28/02/2017	FPIN	ENFIELD SAFETY SUPPLIES
Technical Services	2032	Operational Equip-Initial Purchase	4/1180-YW-M Class 3 HiVis shor	12	2017	31.45	159699	28/02/2017	FPIN	ENFIELD SAFETY SUPPLIES
Technical Services	2032	Operational Equip-Initial Purchase	4/1180-YW-XX Class 3 HiVis sho	12	2017	62.90	159699	28/02/2017	FPIN	ENFIELD SAFETY SUPPLIES
Property Services	1050	Building Maintenance	Bay door no 1 did not open ful	12	2017	216.70	159700	08/03/2017	FPIN	HS DOOR SYSTEMS LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2017	67.50	159701	27/02/2017	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2017	60.00	159701	27/02/2017	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2017	52.50	159701	27/02/2017	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2017	52.50	159701	27/02/2017	FPIN	JERSEY JOE'S
Property Services	1050	Building Maintenance	To carry out periodic test and	12	2017	180.00	159702	07/03/2017	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Forecourt lights	12	2017	932.45	159703	07/03/2017	FPIN	C S ELECTRICAL ESSEX LTD
Purchasing & Supply	2024	Cleaning Equipment	Floor Squeegee, 600mm blade	12	2017	9.92	159704	07/03/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	12	2017	19.92	159704	07/03/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 600 X 600Mm	12	2017	9.12	159704	07/03/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wood Polish 400ml	12	2017	3.40	159704	07/03/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner Trigger 500ml	12	2017	3.18	159704	07/03/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Hard Surface Cleaner	12	2017	5.66	159704	07/03/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Sponge Large (Car)	12	2017	0.68	159704	07/03/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Enbac Sanitizer 500gm	12	2017	3.86	159704	07/03/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Siktette Red Ed30X35 10	12	2017	34.60	159704	07/03/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Tea Towel White 475 X 725Mm	12	2017	4.40	159704	07/03/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	12	2017	23.44	159704	07/03/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brushes:Washing Up Brush Nylon	12	2017	0.70	159704	07/03/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Freshener Summer FI	12	2017	3.68	159704	07/03/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Oven & Grill Cleaner 500ml	12	2017	5.68	159704	07/03/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Green Cream Cleaner 500ml	12	2017	1.42	159704	07/03/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	12	2017	21.00	159704	07/03/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lifeguard 3 Way Cleaner 1L	12	2017	12.84	159704	07/03/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Metal Polish 150ml	12	2017	10.24	159704	07/03/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Salt Dishwasher Salt 25Kg	12	2017	6.64	159704	07/03/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Scour Pad Grn 225X150Mm Pk10	12	2017	9.60	159704	07/03/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bucket Builders - Plastic 15L	12	2017	3.06	159704	07/03/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L	12	2017	22.64	159704	07/03/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Squeegee frame 22"	12	2017	5.46	159704	07/03/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	12	2017	22.32	159704	07/03/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Tufanega Lemon Hand Clean 4.5L	12	2017	11.92	159705	07/03/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Hard Surface Cleaner	12	2017	5.66	159705	07/03/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lifeguard 3 Way Cleaner 1L	12	2017	4.28	159705	07/03/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Tea Towel White 475 X 725Mm	12	2017	1.32	159705	07/03/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	12	2017	89.18	159705	07/03/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Freshener Summer FI	12	2017	1.84	159705	07/03/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner Trigger 500ml	12	2017	2.12	159705	07/03/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	12	2017	3.50	159705	07/03/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Siktette Red Ed30X35 10	12	2017	5.19	159705	07/03/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	12	2017	9.96	159705	07/03/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	12	2017	93.76	159705	07/03/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	STERILIZING FLUID MILTON 5 LI	12	2017	9.50	159705	07/03/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 4476 Scott 2 Ply	12	2017	68.40	159705	07/03/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2017	44.00	159773	01/03/2017	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2017	44.00	159773	01/03/2017	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2017	44.00	159773	01/03/2017	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2017	39.75	159773	01/03/2017	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2017	33.00	159773	01/03/2017	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2017	44.00	159773	01/03/2017	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2017	38.50	159773	01/03/2017	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2017	44.00	159773	01/03/2017	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2017	38.50	159773	01/03/2017	FPIN	THE SANDWICH MAN

**Essex County Fire and Rescue Service  
March 2017 Purchase Invoice Data**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2017	44.00	159773	01/03/2017	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2017	44.00	159773	01/03/2017	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2017	22.00	159773	01/03/2017	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2017	44.00	159773	01/03/2017	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2017	44.00	159773	01/03/2017	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2017	44.00	159773	01/03/2017	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2017	44.00	159773	01/03/2017	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2017	44.00	159773	01/03/2017	FPIN	THE SANDWICH MAN
Training	0707	Operational Training Contracts	1111 - Rope Rescue Operator (2	12	2017	895.00	159774	02/03/2017	FPIN	THE OUTREACH ORGANISATION LTD
Training	0707	Operational Training Contracts	1111 - Accommodation Fees (5 N	12	2017	200.00	159774	02/03/2017	FPIN	THE OUTREACH ORGANISATION LTD
Operations	2030	Operational Equipment Support	PRO248com Major Heamorrhage Co	12	2017	5285.00	159775	15/02/2017	FPIN	PROMETHEUS MEDICAL LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2017	577.85	159776	26/02/2017	FPIN	PURE RESOURCING SOLUTIONS LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2017	355.60	159777	19/02/2017	FPIN	PURE RESOURCING SOLUTIONS LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2017	674.88	159778	26/02/2017	FPIN	PURE RESOURCING SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfectant -Chemgene HLD4H C	12	2017	116.55	159779	07/03/2017	FPIN	KAYS MEDICAL LTD
Community Safety	4019	Community Safety	Presentation about gangs for S	12	2017	150.00	159780	06/03/2017	FPIN	REACH EVERY GENERATION
Human Resources	4016	Recruitment	Recruitment	12	2017	2250.00	159781	25/01/2017	FPIN	WADDINGTON BROWN LIMITED
Property Services	1321	Water Meters	28/02/17 BILLERICAY	12	2017	71.90	159782	03/03/2017	FPIN	ESSEX & SUFFOLK WATER
Operations - USAR	2030	Operational Equipment Support	Freight Misc	12	2017	10.00	159785	08/03/2017	FPIN	FUTURE SAFETY LIMITED
Operations - USAR	2030	Operational Equipment Support	TH/V/C1 Visor Carrier	12	2017	42.00	159785	08/03/2017	FPIN	FUTURE SAFETY LIMITED
ICT	2510	IT Communications	MONTHLY CHARGES FEB 2017	12	2017	1219.72	159786	03/03/2017	FPIN	EE LTD
Property Services	1050	Building Maintenance	Jetwash and clean and empty su	12	2017	260.00	159787	07/03/2017	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1499	Furniture and Fittings	2x blue notice boards 1200 x 9	12	2017	74.62	159788	09/03/2017	FPIN	BATES OFFICE SERVICES LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2017	45.00	159789	05/03/2017	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2017	100.00	159789	05/03/2017	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2017	12.00	159789	05/03/2017	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2017	15.00	159789	05/03/2017	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2017	45.00	159789	05/03/2017	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2017	45.00	159789	05/03/2017	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2017	45.00	159789	05/03/2017	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2017	45.00	159789	05/03/2017	FPIN	JERSEY JOE'S
Property Services	1050	Building Maintenance	3no paint samples for testing	12	2017	45.00	159790	07/03/2017	FPIN	CAVENDISH LABORATORIES LIMITED
Property Services	1050	Building Maintenance	Replace Additional Outdoor Lig	12	2017	394.42	159791	08/03/2017	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	gym broken 2 gang logic switch	12	2017	20.80	159792	08/03/2017	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	3no 16w 2d lights to training	12	2017	158.40	159792	08/03/2017	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Kitchen 1no. 5ft single vapour	12	2017	59.40	159792	08/03/2017	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	1no. 1000watt halogen floodlig	12	2017	853.80	159792	08/03/2017	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	1no. 28w 2d fitting in lobby h	12	2017	90.60	159792	08/03/2017	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	2no. IP65 RCD protected socket	12	2017	276.20	159792	08/03/2017	FPIN	C S ELECTRICAL ESSEX LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT RE FPIN159679	12	2017	-1.24	159793	08/03/2017	FPIN	BANNER BUSINESS SERVICES LTD
Water Services	2087	Water Services	Padlock, Brass 25mm. (Dry Riser	12	2017	161.28	159794	09/03/2017	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1050	Building Maintenance	Fob reader modification	12	2017	220.00	159795	09/03/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Intruder alarm. OOH call 3/2/	12	2017	204.03	159796	09/03/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Gutter clearance above main fr	12	2017	145.00	159797	09/03/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	ADDITIONAL WORKS	12	2017	1726.50	159797	09/03/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Operations	2030	Operational Equipment Support	Catering of the MTFA exercises	12	2017	-342.00	159798	12/01/2017	FPIN	EAST OF ENGLAND AMBULANCE SERVICE
Operations	4130	Hospitality & Entertaining	Catering of the MTFA exercises	12	2017	342.00	159798	12/01/2017	FPIN	EAST OF ENGLAND AMBULANCE SERVICE
Operations	2030	Operational Equipment Support	Catering of the MTFA exercises	12	2017	342.00	159798	12/01/2017	FPIN	EAST OF ENGLAND AMBULANCE SERVICE
Property Services	1040	Planned Works	To carry out service to water	12	2017	746.43	159799	09/03/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Technical Services	2030	Operational Equipment Support	Tally - FDS Officer (ICS) C/W	12	2017	8.50	159800	08/03/2017	FPIN	CLIFTON CANVAS DEVELOPMENTS
Technical Services	2030	Operational Equipment Support	Freight Misc	12	2017	4.99	159800	08/03/2017	FPIN	CLIFTON CANVAS DEVELOPMENTS
Property Services	1499	Furniture and Fittings	Supply Wash Centre Rack	12	2017	135.00	159801	09/03/2017	FPIN	GEAR GRID T/A VI DISTRIBUTION LTD
Property Services	1050	Building Maintenance	Handle to fire exit door defec	12	2017	29.39	159802	08/03/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Request for existing shelves t	12	2017	227.73	159803	09/03/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Pull back single ply roofing m	12	2017	210.00	159804	09/03/2017	FPIN	R T ROOFING SERVICES LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2017	684.53	159805	05/03/2017	FPIN	PURE RESOURCING SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag for Eflare lamp & accessor	12	2017	175.00	159806	08/03/2017	FPIN	SPEEDINGS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	12	2017	14.00	159806	08/03/2017	FPIN	SPEEDINGS LTD
Corporate Comms	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2017	275.88	159807	05/03/2017	FPIN	PURE RESOURCING SOLUTIONS LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2017	685.98	159808	05/03/2017	FPIN	PURE RESOURCING SOLUTIONS LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2017	104.00	159809	09/03/2017	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2017	34.00	159809	09/03/2017	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2017	34.00	159809	09/03/2017	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2017	102.00	159809	09/03/2017	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2017	52.00	159809	09/03/2017	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2017	234.00	159809	09/03/2017	FPIN	SI MEDICAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Guide Belt for Throw Line	12	2017	150.00	159810	09/03/2017	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Suit, thermal undersuit -100g	12	2017	55.00	159810	09/03/2017	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Suit, thermal undersuit -100g	12	2017	55.00	159810	09/03/2017	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Suit, thermal undersuit -100g	12	2017	55.00	159810	09/03/2017	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Suit, thermal undersuit -100g	12	2017	55.00	159810	09/03/2017	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Suit, thermal undersuit -100g	12	2017	55.00	159810	09/03/2017	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	12	2017	7.50	159810	09/03/2017	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Thermal base layer undersuit	12	2017	25.00	159810	09/03/2017	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Thermal base layer undersuit	12	2017	25.00	159810	09/03/2017	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Thermal base layer undersuit	12	2017	25.00	159810	09/03/2017	FPIN	NORTHERN DIVER INTERNATIONAL LTD

**Essex County Fire and Rescue Service  
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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	12	2017	83.65	159811	27/02/2017	FPIN	BARRETT'S PERFECT BUNS
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	12	2017	373.59	159812	02/03/2017	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	12	2017	16.80	159813	03/03/2017	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	12	2017	80.47	159814	06/03/2017	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	12	2017	52.55	159815	07/03/2017	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	12	2017	41.79	159816	08/03/2017	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2017	50.80	159817	03/03/2017	FPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2017	117.35	159818	02/03/2017	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	CREDIT RE FPIN 159818	12	2017	-5.20	159819	02/03/2017	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2017	162.48	159820	07/03/2017	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2017	37.86	159821	09/03/2017	FPIN	DONALD FREESTON
Training	4112	Conferences & Seminars	EELGA Annual Coaching Conferen	12	2017	95.00	159823	07/03/2017	FPIN	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION
Training	4112	Conferences & Seminars	EELGA Annual Coaching Conferen	12	2017	95.00	159824	07/03/2017	FPIN	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION
ICT	4005	IT Consumables	DataTraveler Locker+ G3 8GB US	12	2017	300.00	159825	07/03/2017	FPIN	DATA PRO IT LIMITED
Property Services	1322	General Services	11/12/16 CREDIT HAWKWELL	12	2017	-50.95	159826	03/03/2017	FPIN	ANGLIAN WATER
Property Services	1322	General Services	11/12/16 CREDIT WICKFORD	12	2017	-69.03	159827	03/03/2017	FPIN	ANGLIAN WATER
Property Services	1322	General Services	28/02/17 WICKFORD	12	2017	39.89	159827	03/03/2017	FPIN	ANGLIAN WATER
Property Services	1322	General Services	28/02/17 RAYLEIGH	12	2017	699.17	159828	03/03/2017	FPIN	ANGLIAN WATER
Property Services	1322	General Services	28/02/17 GREAT BADDOW	12	2017	217.02	159829	03/03/2017	FPIN	ANGLIAN WATER
Property Services	1322	General Services	11/12/16 CREDIT GT BADDOW	12	2017	-306.06	159829	03/03/2017	FPIN	ANGLIAN WATER
Property Services	1322	General Services	11/12/16 CREDIT CHELMSFORD	12	2017	-219.60	159830	03/03/2017	FPIN	ANGLIAN WATER
Property Services	1322	General Services	28/02/17 CHELMSFORD	12	2017	55.23	159830	03/03/2017	FPIN	ANGLIAN WATER
Property Services	1322	General Services	11/12/16 CREDIT BA TRAINING	12	2017	-228.36	159831	03/03/2017	FPIN	ANGLIAN WATER
Property Services	1322	General Services	28/02/17 BA TRAINING	12	2017	66.19	159831	03/03/2017	FPIN	ANGLIAN WATER
Property Services	1050	Building Maintenance	Job 24839 Maldon Fire call out	12	2017	51.39	159835	08/03/2017	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Gym heater not working	12	2017	36.81	159836	08/03/2017	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Radiator cold	12	2017	66.92	159837	08/03/2017	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To supply and install 1no Grun	12	2017	1993.60	159838	08/03/2017	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To carry out various remedial	12	2017	568.20	159839	08/03/2017	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	12	2017	335.59	159840	08/03/2017	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	12	2017	335.87	159840	08/03/2017	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	12	2017	309.10	159840	08/03/2017	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	12	2017	305.47	159840	08/03/2017	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	12	2017	315.79	159840	08/03/2017	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	12	2017	282.61	159840	08/03/2017	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	12	2017	266.99	159840	08/03/2017	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	12	2017	331.41	159840	08/03/2017	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	12	2017	192.61	159840	08/03/2017	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	12	2017	324.44	159840	08/03/2017	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	12	2017	450.48	159840	08/03/2017	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	12	2017	692.94	159840	08/03/2017	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	12	2017	310.21	159840	08/03/2017	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	12	2017	279.54	159840	08/03/2017	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	12	2017	282.33	159840	08/03/2017	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	12	2017	305.47	159840	08/03/2017	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	12	2017	192.61	159840	08/03/2017	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	12	2017	401.12	159840	08/03/2017	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	12	2017	335.31	159840	08/03/2017	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	12	2017	333.08	159840	08/03/2017	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	12	2017	314.96	159840	08/03/2017	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	12	2017	334.20	159840	08/03/2017	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	12	2017	570.38	159840	08/03/2017	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	12	2017	262.53	159840	08/03/2017	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	12	2017	270.34	159840	08/03/2017	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	12	2017	277.31	159840	08/03/2017	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	12	2017	275.08	159840	08/03/2017	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	12	2017	343.12	159840	08/03/2017	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	12	2017	300.18	159840	08/03/2017	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	12	2017	288.46	159840	08/03/2017	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	12	2017	218.13	159840	08/03/2017	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	12	2017	394.99	159840	08/03/2017	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	12	2017	376.58	159840	08/03/2017	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	12	2017	135.03	159840	08/03/2017	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	12	2017	274.52	159840	08/03/2017	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	12	2017	301.29	159840	08/03/2017	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	12	2017	325.55	159840	08/03/2017	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	12	2017	330.85	159840	08/03/2017	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	12	2017	308.54	159840	08/03/2017	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	12	2017	264.76	159840	08/03/2017	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	12	2017	278.15	159840	08/03/2017	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	12	2017	303.80	159840	08/03/2017	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	12	2017	291.81	159840	08/03/2017	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	12	2017	262.80	159840	08/03/2017	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	12	2017	218.13	159840	08/03/2017	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	12	2017	396.66	159840	08/03/2017	FPIN	BALM & DAVIES LTD



**Essex County Fire and Rescue Service  
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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1040	Planned Works	Drying Rack Servicing 2nd Half	12	2017	250.00	159846	10/03/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Drying Rack Servicing 2nd Half	12	2017	250.00	159846	10/03/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Drying Rack Servicing 2nd Half	12	2017	250.00	159846	10/03/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy faulty unset reader	12	2017	86.25	159847	10/03/2017	FPIN	BLAKE CONTRACTORS LTD
Technical Services	2031	Managed Personal Protective Equipment	Activity number 76365 Paula Th	12	2017	135.69	159848	07/03/2017	FPIN	BALLYCLARE LIMITED
Service Leadership Team	B217	Payments in Advance	Professional Partnership Fee 2	12	2017	10982.00	159849	02/03/2017	FPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Service Leadership Team	6099	Subscriptions - Corporate	Professional Partnership Fee 2	12	2017	10982.00	159849	02/03/2017	FPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Service Leadership Team	6099	Subscriptions - Corporate	Professional Partnership Fee 2	12	2017	-10982.00	159849	02/03/2017	FPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
ICT	4005	IT Consumables	TOA SC610 Paging Horn Speaker	12	2017	720.00	159850	08/03/2017	FPIN	CONFERENCE COMMUNICATIONS LTD
ICT	4005	IT Consumables	Delivery	12	2017	25.00	159850	08/03/2017	FPIN	CONFERENCE COMMUNICATIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Desktop Tape Dispenser	12	2017	1.24	159851	08/03/2017	FPIN	BANNER BUSINESS SERVICES LTD
Catering	2017	Canteen Equipment	Scour Pad Grn 225X150Mm Pk10	12	2017	0.96	159852	08/03/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Siktette Red Ed30X35 10	12	2017	1.73	159852	08/03/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	12	2017	21.00	159852	08/03/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Freshener Summer Fl	12	2017	1.84	159852	08/03/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 4476 Scott 2 Ply	12	2017	45.60	159852	08/03/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 875Mm	12	2017	1.65	159852	08/03/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	12	2017	9.96	159852	08/03/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Metal Polish 150ml	12	2017	5.12	159852	08/03/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	12	2017	44.59	159852	08/03/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L	12	2017	22.64	159852	08/03/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	12	2017	11.16	159852	08/03/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Water Services	2087	Water Services	GAUGEAO15500 80mm st/st case g	12	2017	225.40	159853	09/03/2017	FPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Water Services	2087	Water Services	Carriage & Packing	12	2017	15.20	159853	09/03/2017	FPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Property Services	1050	Building Maintenance	Hot tap to laundry room - stic	12	2017	124.86	159854	09/03/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Drainage gullies to front and	12	2017	1035.69	159855	09/03/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Urinals - no water (checked ba	12	2017	384.63	159856	09/03/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Hose reel at bottom of tower.	12	2017	199.52	159857	09/03/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Concrete breaking up to manhol	12	2017	226.76	159858	09/03/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To attend site with power-flus	12	2017	1076.40	159859	08/03/2017	FPIN	BALM & DAVIES LTD
ICT	B217	Payments in Advance	Contingency Support - Quote 33	12	2017	1625.00	159860	01/03/2017	FPIN	AGGREKO UK
ICT	2040	IT Maintenance and Contracts	Contingency Support - Quote 33	12	2017	-1625.00	159860	01/03/2017	FPIN	AGGREKO UK
ICT	2040	IT Maintenance and Contracts	Contingency Support - Quote 33	12	2017	1625.00	159860	01/03/2017	FPIN	AGGREKO UK
ICT	2040	IT Maintenance and Contracts	Rental Start 17 Feb 2017, Rent	12	2017	1625.00	159861	01/03/2017	FPIN	AGGREKO UK
ICT	2040	IT Maintenance and Contracts	Rental Start 17 Feb 2017, Rent	12	2017	-1625.00	159861	01/03/2017	FPIN	AGGREKO UK
ICT	2040	IT Maintenance and Contracts	Rental Start 17 Feb 2017, Rent	12	2017	1625.00	159861	01/03/2017	FPIN	AGGREKO UK
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	Non self inking dater - date	12	2017	85.37	159862	02/02/2017	FPIN	E M RICHFORD LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	SDI FKN8448A	12	2017	468.00	159863	08/03/2017	FPIN	RADIOCOMS SYSTEM LTD
Human Resources	2903	Consultancy Fees	Late Cancellation fee for Exit	12	2017	100.00	159864	01/12/2016	FPIN	IMPROVEMENT & DEVELOPMENT AGENCY
ITTP Development	4005	IT Consumables	Risual Architect Consultancy S	12	2017	850.00	159865	07/03/2017	FPIN	RISUAL LIMITED
ITTP Development	4005	IT Consumables	Expense cost per day for consu	12	2017	100.00	159865	07/03/2017	FPIN	RISUAL LIMITED
Operations - USAR	2030	Operational Equipment Support	Pfanner Arborist C Class Hi-Vi	12	2017	648.00	159866	04/01/2017	FPIN	TREE KIT LTD
Operations - USAR	2030	Operational Equipment Support	Pfanner Arborist C Class Hi-Vi	12	2017	216.00	159866	04/01/2017	FPIN	TREE KIT LTD
Operations - USAR	2030	Operational Equipment Support	Pfanner Arborist C Class Hi-Vi	12	2017	864.00	159866	04/01/2017	FPIN	TREE KIT LTD
Property Services	1050	Building Maintenance	Reset inspection cover and fra	12	2017	215.76	159867	09/03/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Shower not working.	12	2017	64.50	159868	09/03/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2017	360.73	159869	10/01/2017	FPIN	SUCCESS RECRUIT LIMITED
Property Services	1050	Building Maintenance	To attend KP and liaison with M	12	2017	133.13	159870	10/03/2017	FPIN	BLAKE CONTRACTORS LTD
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2017	452.83	159871	10/01/2017	FPIN	SUCCESS RECRUIT LIMITED
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2017	419.92	159872	10/01/2017	FPIN	SUCCESS RECRUIT LIMITED
Service Leadership Team	2902	Legal Expenses	Legal Expenses	12	2017	115.00	159874	10/03/2017	FPIN	CLOISTERS
Property Services	1302	Electricity	13 TYRELLS WAY FIXED CHG	12	2017	23.22	159875	08/03/2017	FPIN	SOUTHERN ELECTRIC PLC
Purchasing & Supply	4001	Stationery	TIPPEX RAPID CORRECTION FLUID	12	2017	5.04	159876	09/03/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	12	2017	26.80	159876	09/03/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Blue WX01114	12	2017	2.06	159876	09/03/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	12	2017	4.02	159876	09/03/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Orange WX011	12	2017	2.06	159876	09/03/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	12	2017	14.55	159876	09/03/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Whiteboard Surface C	12	2017	1.90	159877	09/03/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	12	2017	10.72	159877	09/03/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT SCREEN/KEYBRD WIPES	12	2017	1.11	159877	09/03/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	12	2017	29.10	159877	09/03/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	5 Star Brass Drawing Pins Box1	12	2017	0.24	159877	09/03/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	TIPPEX RAPID CORRECTION FLUID	12	2017	8.40	159877	09/03/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Green WX0111	12	2017	1.03	159877	09/03/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB YELLOW NOTE 40X50MM WX10500	12	2017	0.69	159877	09/03/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CONTRACT PENCIL RUBBER TIPP	12	2017	0.39	159877	09/03/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	12	2017	1.34	159877	09/03/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL BL	12	2017	1.34	159877	09/03/2017	FPIN	OFFICE IS LIMITED
ICT	2510	IT Communications	CALL / DATA CHARGES	12	2017	193.59	159878	10/03/2017	FPIN	O2 (UK) LIMITED
ICT	2510	IT Communications	CALL / DATA CHARGES	12	2017	3474.73	159879	10/03/2017	FPIN	O2 (UK) LIMITED
Water Services	2087	Water Services	HR66106	12	2017	520.00	159882	08/03/2017	FPIN	AFFINITY WATER LIMITED (HYDRANTS)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Visiting Cards (Batch of Eight	12	2017	62.00	159883	07/03/2017	FPIN	THE PRINTING PLACE LIMITED
Property Services	1030	Int Decs/Alts & Improvements	1617/384 External Decorations	12	2017	2645.00	159884	10/03/2017	FPIN	R J SPECIALIST COATINGS
Property Services	1030	Int Decs/Alts & Improvements	1617/384 External Decorations	12	2017	1176.00	159884	10/03/2017	FPIN	R J SPECIALIST COATINGS

**Essex County Fire and Rescue Service  
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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1030	Int Decs/Alts & Improvements	1617/384 External Decorations	12	2017	678.00	159884	10/03/2017	FPIN	R J SPECIALIST COATINGS
Property Services	1030	Int Decs/Alts & Improvements	1617/384 External Decorations	12	2017	3505.22	159884	10/03/2017	FPIN	R J SPECIALIST COATINGS
Property Services	1030	Int Decs/Alts & Improvements	1617/384 External Decorations	12	2017	6455.88	159884	10/03/2017	FPIN	R J SPECIALIST COATINGS
Property Services	1030	Int Decs/Alts & Improvements	1617/384 External Decorations	12	2017	24919.10	159884	10/03/2017	FPIN	R J SPECIALIST COATINGS
Property Services	1030	Int Decs/Alts & Improvements	1617/384 External Decorations	12	2017	-24919.10	159884	10/03/2017	FPIN	R J SPECIALIST COATINGS
Property Services	1030	Int Decs/Alts & Improvements	1617/384 External Decorations	12	2017	3389.00	159884	10/03/2017	FPIN	R J SPECIALIST COATINGS
Property Services	1030	Int Decs/Alts & Improvements	1617/384 External Decorations	12	2017	1713.00	159884	10/03/2017	FPIN	R J SPECIALIST COATINGS
Property Services	1030	Int Decs/Alts & Improvements	1617/384 External Decorations	12	2017	5357.00	159884	10/03/2017	FPIN	R J SPECIALIST COATINGS
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2017	-237.93	159885	10/03/2017	FPIN	SUCCESS RECRUIT LIMITED
Community Safety Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2017	248.80	159886	10/03/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2017	538.35	159887	10/03/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2017	267.74	159888	10/03/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Perf Mgmt & Impr	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2017	366.00	159889	10/03/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1050	Building Maintenance	To replace broken espagnolette	12	2017	90.00	159890	10/03/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To replace broken latch on fro	12	2017	36.00	159891	04/03/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Replace fence post . Photos p	12	2017	202.77	159892	04/03/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Adjustment to FBU board on lev	12	2017	37.92	159893	04/03/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1330	Building Cleaning	Remove Mildew/Silicone from 2n	12	2017	85.39	159894	08/03/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Renew floor tiling to 2 x step	12	2017	508.07	159895	08/03/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Carry out repair to leaking ro	12	2017	165.00	159896	09/03/2017	FPIN	R T ROOFING SERVICES LTD
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2017	567.95	159897	02/03/2017	FPIN	SUCCESS RECRUIT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2017	567.95	159898	02/03/2017	FPIN	SUCCESS RECRUIT LIMITED
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2017	535.76	159899	09/03/2017	FPIN	SUCCESS RECRUIT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2017	567.95	159900	09/03/2017	FPIN	SUCCESS RECRUIT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2017	567.95	159901	09/03/2017	FPIN	SUCCESS RECRUIT LIMITED
Community Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2017	724.09	159902	09/03/2017	FPIN	SUCCESS RECRUIT LIMITED
Human Resources	0960	Occupational Health	Occupational Health	12	2017	420.00	159904	28/02/2017	FPIN	WORKPLACE OPTIONS
ICT	B217	Payments in Advance	SANJ Handheld 01-12/21 Apr17	12	2017	254.83	159905	10/03/2017	FPIN	AIRWAVE SOLUTIONS LTD
ICT	B217	Payments in Advance	Monthly Maint SanH 01/04-21/04	12	2017	779.58	159905	10/03/2017	FPIN	AIRWAVE SOLUTIONS LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	100SAN624 - SAN A, SAN E & Pri	12	2017	3116.26	159905	10/03/2017	FPIN	AIRWAVE SOLUTIONS LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	100SAN624 - San A, SAN E & Pri	12	2017	4674.39	159905	10/03/2017	FPIN	AIRWAVE SOLUTIONS LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	100SAN624 - SAN A, SAN E & Prin	12	2017	3116.26	159905	10/03/2017	FPIN	AIRWAVE SOLUTIONS LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	100SAN624 SAN A, SAN E & Print	12	2017	2834.88	159905	10/03/2017	FPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	Monthly Maint SanH 22/3-31/3	12	2017	371.30	159905	10/03/2017	FPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	SANJ Handheld 13/22-31Mar17	12	2017	271.82	159905	10/03/2017	FPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	SANJ Handheld (incl. upliftr) r	12	2017	-526.65	159905	10/03/2017	FPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	SANJ Handheld (incl. upliftr) r	12	2017	526.65	159905	10/03/2017	FPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	Monthly Maintenance SanH	12	2017	-1150.88	159905	10/03/2017	FPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	Monthly Maintenance SanH	12	2017	1150.88	159905	10/03/2017	FPIN	AIRWAVE SOLUTIONS LTD
Property Services	1050	Building Maintenance	convection heater in equipment	12	2017	330.59	159906	10/03/2017	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Appliance bay heaters - unable	12	2017	36.81	159907	10/03/2017	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To supply and install 1pair of	12	2017	85.33	159908	10/03/2017	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Boiler keeps losing pressure	12	2017	55.22	159909	10/03/2017	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy lack of hot water to	12	2017	18.41	159910	10/03/2017	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Repair faulty expansion vessel	12	2017	507.33	159911	10/03/2017	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To isolate and partially drain	12	2017	413.51	159912	10/03/2017	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	poor heat to offices call out	12	2017	73.62	159913	08/03/2017	FPIN	BALM & DAVIES LTD
Property Services	1060	Grounds Maintenance	Skip Rental - February	12	2017	40.04	159916	28/02/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1060	Grounds Maintenance	Skip exchange -metal	12	2017	99.00	159916	28/02/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Trade Waste	12	2017	41.45	159917	28/02/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1301	Gas	13 TYRELLS WAY - CREDIT	12	2017	-30.97	159922	09/03/2017	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1301	Gas	13 TYRELLS WAY FIXED CHG	12	2017	30.96	159922	09/03/2017	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1301	Gas	13 TYRELLS WAY FIXED CHG	12	2017	23.22	159922	09/03/2017	FPIN	SOUTHERN ELECTRIC PLC
Property Services	2040	IT Maintenance and Contracts	HP 4yearNbd + DMRLJ M880MFPS	12	2017	4120.00	159924	13/03/2017	FPIN	SILICON ALLEY
ICT	4005	IT Consumables	HP LaserJet M880Z+ Laser Multi	12	2017	9614.02	159924	13/03/2017	FPIN	SILICON ALLEY
Property Services	1330	Building Cleaning	Jet wash to stairs leading to	12	2017	245.00	159925	13/03/2017	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Catering Kitchen Deep Clean	12	2017	195.00	159927	13/03/2017	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Carpet deep clean in reception	12	2017	325.00	159928	13/03/2017	FPIN	PARKVALE SERVICES LTD
Purchasing & Supply	4002	Printing - Brochures/Flysheets/Service info	Health & Safety Poster	12	2017	100.00	159929	13/03/2017	FPIN	TEKURA MAEVA
Property Services	1330	Building Cleaning	Stairs leading to mess deep cl	12	2017	95.00	159930	13/03/2017	FPIN	PARKVALE SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still, Bottled 0.5L (Pal	12	2017	720.00	159931	03/03/2017	FPIN	WATER DIRECT LIMITED
Property Services	1030	Int Decs/Alts & Improvements	Remedial list works (amber) 1n	12	2017	364.32	159932	10/03/2017	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Investigate Lamp Post not work	12	2017	72.00	159933	10/03/2017	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Replace sounder beacon to uppe	12	2017	144.00	159933	10/03/2017	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	sounder strobe light n/w on up	12	2017	72.00	159933	10/03/2017	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	1no. Eyeball spotlight to uppe	12	2017	108.00	159933	10/03/2017	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Replace broken double socket	12	2017	20.00	159933	10/03/2017	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Remedials (Green) gym 3 no hig	12	2017	91.20	159933	10/03/2017	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1030	Int Decs/Alts & Improvements	Exterior lights filling with w	12	2017	36.00	159934	10/03/2017	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1030	Int Decs/Alts & Improvements	Remedial (amber) 1no. Emg. Bri	12	2017	60.00	159934	10/03/2017	FPIN	C S ELECTRICAL ESSEX LTD
ICT	B217	Payments in Advance	Period 4 - April	12	2017	8159.55	159935	09/03/2017	FPIN	REMSDAQ LTD
ICT	2040	IT Maintenance and Contracts	Period 4 - April	12	2017	8159.55	159935	09/03/2017	FPIN	REMSDAQ LTD
ICT	2040	IT Maintenance and Contracts	Period 4 - April	12	2017	-8159.55	159935	09/03/2017	FPIN	REMSDAQ LTD
Property Services	1050	Building Maintenance	Electrical inspection and test	12	2017	220.00	159936	10/03/2017	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Electrical inspection and test	12	2017	220.00	159937	10/03/2017	FPIN	C S ELECTRICAL ESSEX LTD

**Essex County Fire and Rescue Service  
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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1050	Building Maintenance	REPLACE BROKEN HALL SOCKET	12	2017	20.00	159938	10/03/2017	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Electrical inspection and test	12	2017	220.00	159938	10/03/2017	FPIN	C S ELECTRICAL ESSEX LTD
Technical Services	2032	Operational Equip-Initial Purchase	Carriage	12	2017	8.50	159939	13/03/2017	FPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	NA855 Pilot Skull Caps	12	2017	431.20	159939	13/03/2017	FPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Property Services	1499	Furniture and Fittings	40no FF JEMINI ULTRA MULTI PUR	12	2017	840.00	159940	10/03/2017	FPIN	BATES OFFICE SERVICES LIMITED
Essex Civil Prot ECC	B140	Emergency Planning - Schools Project	Buster Bear keyring as per quo	12	2017	1543.68	159941	13/03/2017	FPIN	PREMIER PRINT & PROMOTIONS LTD
Purchasing & Supply	2024	Cleaning Equipment	CARRIAGE/PACKING	12	2017	5.25	159942	10/03/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	12	2017	19.92	159942	10/03/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Finance & Pay	4028	Bank Charges	BANK CHARGES - FEBRUARY	12	2017	642.80	159943	06/03/2017	FPIN	LLOYDS BANK
Property Services	1499	Furniture and Fittings	External Letter Box	12	2017	29.01	159944	11/03/2017	FPIN	BATES OFFICE SERVICES LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2017	3250.00	159945	12/03/2017	FPIN	THE HR SOLUTIONS TEAM LIMITED
Human Resources	0960	Occupational Health	Occupational Health	12	2017	60.00	159946	02/03/2017	FPIN	THE GOLD STREET SURGERY
Property Services	1330	Building Cleaning	Waste Collection - February 20	12	2017	43.37	159947	28/02/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - February 20	12	2017	78.49	159947	28/02/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - February 20	12	2017	56.09	159947	28/02/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - February 20	12	2017	30.17	159947	28/02/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - February 20	12	2017	42.25	159947	28/02/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - February 20	12	2017	43.37	159947	28/02/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - February 20	12	2017	125.29	159947	28/02/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - February 20	12	2017	43.37	159947	28/02/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - February 20	12	2017	28.25	159947	28/02/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - February 20	12	2017	78.17	159947	28/02/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - February 20	12	2017	56.17	159947	28/02/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - February 20	12	2017	45.41	159947	28/02/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - February 20	12	2017	19.29	159947	28/02/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - February 20	12	2017	325.25	159947	28/02/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - February 20	12	2017	28.25	159947	28/02/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - February 20	12	2017	82.49	159947	28/02/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - February 20	12	2017	47.41	159947	28/02/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - February 20	12	2017	30.25	159947	28/02/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - February 20	12	2017	41.45	159947	28/02/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - February 20	12	2017	36.17	159947	28/02/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - February 20	12	2017	42.25	159947	28/02/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - February 20	12	2017	160.49	159947	28/02/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - February 20	12	2017	28.25	159947	28/02/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - February 20	12	2017	47.41	159947	28/02/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - February 20	12	2017	82.49	159947	28/02/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - February 20	12	2017	115.73	159947	28/02/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - February 20	12	2017	30.25	159947	28/02/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - February 20	12	2017	42.25	159947	28/02/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - February 20	12	2017	34.21	159947	28/02/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - February 20	12	2017	32.21	159947	28/02/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - February 20	12	2017	532.49	159947	28/02/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - February 20	12	2017	32.21	159947	28/02/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - February 20	12	2017	32.45	159947	28/02/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - February 20	12	2017	34.25	159947	28/02/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - February 20	12	2017	82.41	159947	28/02/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - February 20	12	2017	121.57	159947	28/02/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - February 20	12	2017	28.25	159947	28/02/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - February 20	12	2017	43.37	159947	28/02/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - February 20	12	2017	28.25	159947	28/02/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - February 20	12	2017	78.49	159947	28/02/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - February 20	12	2017	84.37	159947	28/02/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - February 20	12	2017	47.41	159947	28/02/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - February 20	12	2017	43.37	159947	28/02/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - February 20	12	2017	78.16	159947	28/02/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - February 20	12	2017	36.17	159947	28/02/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - February 20	12	2017	45.41	159947	28/02/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - February 20	12	2017	115.69	159947	28/02/2017	FPIN	GREEN RECYCLING LIMITED
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2017	459.20	159948	08/03/2017	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2017	86.52	159948	08/03/2017	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2017	356.55	159948	08/03/2017	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2017	71.31	159948	08/03/2017	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2017	87.76	159948	08/03/2017	FPIN	FIRST CALL EMPLOYMENT LTD
Property Services	1050	Building Maintenance	Exterior pipe work to water mi	12	2017	281.98	159949	10/03/2017	FPIN	BALM & DAVIES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Socket Set 94 Piece	12	2017	108.94	159950	13/03/2017	FPIN	F G LANG ( GRAYS ) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cutter, Tinmams compound snips	12	2017	47.72	159950	13/03/2017	FPIN	F G LANG ( GRAYS ) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Screwdriver Flat Tip 6"	12	2017	21.75	159950	13/03/2017	FPIN	F G LANG ( GRAYS ) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Saw Hack Frame 300mm Heath	12	2017	54.00	159950	13/03/2017	FPIN	F G LANG ( GRAYS ) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Saw Floor 13" C/W Case Spr&Jec	12	2017	23.85	159950	13/03/2017	FPIN	F G LANG ( GRAYS ) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pliers 7" Sidecutting	12	2017	44.01	159950	13/03/2017	FPIN	F G LANG ( GRAYS ) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	12	2017	9.95	159950	13/03/2017	FPIN	F G LANG ( GRAYS ) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Knife Stanley Retractable	12	2017	28.90	159950	13/03/2017	FPIN	F G LANG ( GRAYS ) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Buckets: Heavy Galvanised 12"	12	2017	67.00	159950	13/03/2017	FPIN	F G LANG ( GRAYS ) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Steel wool medium grade - pac	12	2017	13.60	159950	13/03/2017	FPIN	F G LANG ( GRAYS ) LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Screwdriver Cross Slot No.2 x	12	2017	22.80	159950	13/03/2017	FPIN	F G LANG ( GRAYS ) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shovel 6" Coal Steel Hand	12	2017	15.78	159950	13/03/2017	FPIN	F G LANG ( GRAYS ) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Hammer Claw 20 oz fibreglass s	12	2017	24.30	159950	13/03/2017	FPIN	F G LANG ( GRAYS ) LTD
Workplace Safety	4037	Fire Prevention Support	Freight Misc	12	2017	9.95	159951	13/03/2017	FPIN	F G LANG ( GRAYS ) LTD
Workplace Safety	4037	Fire Prevention Support	Trowel, Pointing, 150mm	12	2017	112.32	159951	13/03/2017	FPIN	F G LANG ( GRAYS ) LTD
Workplace Safety	4037	Fire Prevention Support	Shovel 6" Coal Steel Hand	12	2017	52.60	159951	13/03/2017	FPIN	F G LANG ( GRAYS ) LTD
Catering	2017	Canteen Equipment	Investigate Meile PG8080 disthw	12	2017	100.00	159952	10/03/2017	FPIN	GW COMMERCIAL EQUIPMENT LIMITED
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2017	500.00	159953	10/03/2017	FPIN	HAYS SPECIALIST RECRUITMENT LTD
Training	0715	In House Operational Training	In House Operational Training	12	2017	252.00	159954	10/03/2017	FPIN	AIR PRODUCTS PLC
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L	12	2017	67.92	159955	10/03/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brush hand scrubbing 8"	12	2017	3.90	159955	10/03/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	12	2017	6.80	159955	10/03/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 4476 Scott 2 Ply	12	2017	45.60	159955	10/03/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	12	2017	421.92	159955	10/03/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	12	2017	31.50	159955	10/03/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Flash Lemon surface cleaner	12	2017	21.52	159955	10/03/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Facial Tissue 150Sht White (CS	12	2017	24.30	159955	10/03/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broom Head Bass 13"	12	2017	6.48	159955	10/03/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap, Liquid Standard 1000Ml (	12	2017	79.41	159955	10/03/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broom Head Soft Black Coco 24"	12	2017	7.44	159955	10/03/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Break out section of RTC area	12	2017	712.33	159956	13/03/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2017	2863.50	159957	09/03/2017	FPIN	CERTAS ENERGY UK LTD
ICT	2040	IT Maintenance and Contracts	SEE CR FPIN 160401	12	2017	21000.00	159958	20/02/2017	FPIN	HITACHI SOLUTIONS EUROPE LIMITED
Community Safety	4021	Home Safety	Funding for sprinkler system a	12	2017	14244.00	159959	14/03/2017	FPIN	COURTAULD HOMES OF REST
Purchasing & Supply	4001	Stationery	Shatter Resist Ruler 300mm	12	2017	0.20	159960	09/03/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Metal Pencil Sharpener	12	2017	0.34	159960	09/03/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Large Office Pencil Eraser	12	2017	1.20	159960	09/03/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 2 Ring Binder 25Mm Blue	12	2017	3.79	159960	09/03/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	LABELS:SELF-ADHES 40 x 50mm	12	2017	0.69	159960	09/03/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Self Stick Notes 76X127Mm Yell	12	2017	1.77	159960	09/03/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm High White Recycled C	12	2017	14.55	159960	09/03/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm High White Recycled C	12	2017	582.00	159961	09/03/2017	FPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403YC Magenta Toner HP507A -	12	2017	501.42	159962	07/03/2017	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402YC Yellow Toner HP507A -	12	2017	1169.98	159962	07/03/2017	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Black toner cartridge, CE250YC	12	2017	82.06	159962	07/03/2017	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Cyan, CE251YC	12	2017	109.82	159962	07/03/2017	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401YC Cyan Toner HP507A - 60	12	2017	501.42	159963	07/03/2017	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400X Toner Black HP507X - 11	12	2017	989.84	159963	07/03/2017	FPIN	XMA LIMITED
Catering	2017	Canteen Equipment	Sackholder free standing with	12	2017	59.98	159964	06/03/2017	FPIN	NISBETS PLC
Catering	2017	Canteen Equipment	Grater food, stainless steel 7	12	2017	5.59	159964	06/03/2017	FPIN	NISBETS PLC
Corporate Comms	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2017	275.88	159965	05/02/2017	FPIN	PURE RESOURCING SOLUTIONS LTD
Property Services	1050	Building Maintenance	Redecorate corridor walls foll	12	2017	225.00	159966	09/03/2017	FPIN	R J SPECIALIST COATINGS
Property Services	1499	Furniture and Fittings	1no Operator Chair	12	2017	65.00	159967	04/03/2017	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Training	0715	In House Operational Training	In House Operational Training	12	2017	25.00	159968	31/01/2017	FPIN	THE RAPID RESULTS COLLEGE LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2017	26.40	159969	05/03/2017	FPIN	LESLEYS BLOOMERS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still, Bottled 0.5L (Pal	12	2017	360.00	159970	03/03/2017	FPIN	WATER DIRECT LIMITED
Human Resources	4016	Recruitment	Recruitment	12	2017	1789.85	159971	24/02/2017	FPIN	PURE RESOURCING SOLUTIONS LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	DEC 16 - FEB 17 CMCC	12	2017	6.72	159972	07/03/2017	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	DEC 16 - FEB 17 CMCC	12	2017	97.92	159972	07/03/2017	FPIN	RICOH UK LIMITED (Northampton)
Property Services	1330	Building Cleaning	Confidential Waste - March	12	2017	25.00	159973	13/03/2017	FPIN	SHRED 4 SECURITY LTD
Property Services	1330	Building Cleaning	Collection and destruction of	12	2017	120.00	159974	13/03/2017	FPIN	SHRED 4 SECURITY LTD
Property Services	1330	Building Cleaning	Confidential Waste - March	12	2017	50.00	159976	13/03/2017	FPIN	SHRED 4 SECURITY LTD
Not Analysed	B117	Asset Improvements	1617/400 2nd floor office refu	12	2017	128751.54	159979	13/03/2017	FPIN	T J EVERS LTD
Property Services	1499	Furniture and Fittings	Repair/replace vertical blinds	12	2017	762.84	159981	14/03/2017	FPIN	NANTMOR BLINDS LTD
Purchasing & Supply	2024	Cleaning Equipment	Swarfega Lemon Hand Cleaner 4L	12	2017	11.92	159982	13/03/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (EA	12	2017	4.56	159982	13/03/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lifeguard 3 Way Toilet Cleaner	12	2017	8.56	159982	13/03/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Mop Bucket Galvanised Standard	12	2017	12.84	159982	13/03/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Intruder alarm keeps activatin	12	2017	123.75	159983	14/03/2017	FPIN	BLAKE CONTRACTORS LTD
Not Analysed	B118	Asset Protection	1516/370 We hereby accept your	12	2017	3638.50	159984	14/03/2017	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Project 2020	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2017	2825.00	159985	14/03/2017	FPIN	ALLEN LANE LIMITED
Project 2020	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2017	-2825.00	159985	14/03/2017	FPIN	ALLEN LANE LIMITED
Project 2020	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2017	2825.00	159985	14/03/2017	FPIN	ALLEN LANE LIMITED
Property Services	1501	Rent	Rent Old Harlow30.9.16-29.9.17	12	2017	-3529.00	159986	14/03/2017	FPIN	TRUSTEES OF MARIGOLDS RECREATION GROUNDS
Property Services	1501	Rent	Rent Old Harlow30.9.16-29.9.17	12	2017	3529.00	159986	14/03/2017	FPIN	TRUSTEES OF MARIGOLDS RECREATION GROUNDS
Property Services	B217	Payments in Advance	Rent Old Harlow30.9.16-29.9.17	12	2017	3529.00	159986	14/03/2017	FPIN	TRUSTEES OF MARIGOLDS RECREATION GROUNDS
ICT	B217	Payments in Advance	SKU17195 - SolarWinds Network	12	2017	5883.50	159987	13/03/2017	FPIN	KENSON NETWORK ENGINEERING LTD
ICT	2040	IT Maintenance and Contracts	SKU17195 - SolarWinds Network	12	2017	5883.50	159987	13/03/2017	FPIN	KENSON NETWORK ENGINEERING LTD
ICT	2040	IT Maintenance and Contracts	SKU17195 - SolarWinds Network	12	2017	-5883.50	159987	13/03/2017	FPIN	KENSON NETWORK ENGINEERING LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2017	124.73	159988	13/03/2017	FPIN	DIRECT MEATS
Not Analysed	B118	Asset Protection	1617/399A, Drill Tower Curtain	12	2017	4173.66	159989	10/03/2017	FPIN	HORIZON CONSTRUCTION LIMITED
Human Resources	4518	Other Local Authority Services	ECC Pension Scheme Mar17	12	2017	8494.52	159990	06/03/2017	FPIN	ESSEX COUNTY COUNCIL
Property Services	1050	Building Maintenance	Quoted works HS5118	12	2017	1272.00	159991	14/03/2017	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To set up new code	12	2017	123.75	159992	14/03/2017	FPIN	BLAKE CONTRACTORS LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2017	518.00	159993	14/03/2017	FPIN	A & J RECRUITMENT LTD



**Essex County Fire and Rescue Service  
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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2017	539.19	159994	10/03/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2017	524.29	159995	10/03/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2017	165.48	159996	10/03/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2017	510.60	159997	10/03/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2017	475.76	159998	10/03/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2017	503.04	159999	10/03/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2017	213.75	160000	10/03/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2017	538.35	160001	10/03/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Water Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2017	582.01	160002	10/03/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2017	379.42	160003	10/03/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0960	Occupational Health	Occupational Health	12	2017	244.80	160004	10/03/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfectant -Chemgene HLD4H C	12	2017	38.85	160005	10/03/2017	FPIN	KAYS MEDICAL LTD
Training	0707	Operational Training Contracts	07 - 10/03/2017 FPOSI Course	12	2017	2008.00	160006	10/03/2017	FPIN	THAMES TRAINING & DEVELOPMENT LTD
Property Services	1499	Furniture and Fittings	12no Multi Hazard Signs	12	2017	179.40	160007	10/03/2017	FPIN	NORTH ESSEX SIGNS LTD
Property Services	1499	Furniture and Fittings	DELIVERY	12	2017	15.00	160007	10/03/2017	FPIN	NORTH ESSEX SIGNS LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2017	383.52	160008	10/03/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Service Leadership Team	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2017	175.12	160019	10/03/2017	FPIN	PURSUIT RESOURCES GROUP LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2017	552.61	160019	10/03/2017	FPIN	PURSUIT RESOURCES GROUP LTD
Property Services	1040	Planned Works	Hire of Generator Apr17-18	12	2017	4848.48	160021	07/03/2017	FPIN	DDSL LTD
Property Services	B217	Payments in Advance	Hire of Generator Apr17-18	12	2017	4848.48	160021	07/03/2017	FPIN	DDSL LTD
Property Services	1040	Planned Works	Hire of Generator Apr17-18	12	2017	-4848.48	160021	07/03/2017	FPIN	DDSL LTD
Property Services	1050	Building Maintenance	COST OF PARTS ON SERVICE VISIT	12	2017	14.32	160022	22/02/2017	FPIN	BLAKE CONTRACTORS LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2017	2500.00	160023	10/03/2017	FPIN	THE PEOPLE NETWORK
Technical Services	2030	Operational Equipment Support	Cow Tail One	12	2017	24.30	160024	14/03/2017	FPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Technical Services	2030	Operational Equipment Support	Rescue 800 PFD Red size Large	12	2017	92.06	160024	14/03/2017	FPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Technical Services	2030	Operational Equipment Support	Rescue 800 PFD Red size XL (A	12	2017	184.12	160024	14/03/2017	FPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Technical Services	2030	Operational Equipment Support	Freight Misc	12	2017	8.50	160024	14/03/2017	FPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Property Services	2903	Consultancy Fees	CREDITED BY FPIN160122	12	2017	2318.35	160025	14/03/2017	FPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1617/392 Shower refurbishment	12	2017	3401.55	160026	14/03/2017	FPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1617/399B- Drill Tower Crnt	12	2017	2626.29	160027	14/03/2017	FPIN	INGLETON WOOD LLP
Not Analysed	B118	Asset Protection	1617/399B Drill Tower Refurbis	12	2017	80760.33	160028	14/03/2017	FPIN	BEARDWELL CONSTRUCTION LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2017	424.93	160029	14/03/2017	FPIN	CHEVIOT RECRUITMENT LIMITED
Property Services	1050	Building Maintenance	REPLACE BROKEN HALL SOCKET	12	2017	30.00	160032	14/03/2017	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Electric test and insepction d	12	2017	220.00	160032	14/03/2017	FPIN	C S ELECTRICAL ESSEX LTD
Not Analysed	B118	Asset Protection	1617/392 Shower Refurbishment.	12	2017	206277.43	160036	15/03/2017	FPIN	DAVIS CONSTRUCTION (SE) LIMITED
Property Services	1050	Building Maintenance	replace faulty ground loop on	12	2017	560.00	160038	15/03/2017	FPIN	HS DOOR SYSTEMS LTD
Property Services	4003	Postage Direct Mailing & Carriage	PARCEL CHARGES	12	2017	47.44	160039	13/03/2017	FPIN	ROYAL MAIL GROUP LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	Postage re-credit - 17.02.17	12	2017	50.00	160040	14/03/2017	FPIN	NEOPOST LIMITED
Water Services	2087	Water Services	Freight Misc	12	2017	8.99	160041	15/03/2017	FPIN	WALTERS & WALTERS LTD
Water Services	2087	Water Services	Giant Chalk Blocks (Pack 16)	12	2017	77.45	160041	15/03/2017	FPIN	WALTERS & WALTERS LTD
Technical Services	2030	Operational Equipment Support	Glove. 3mm Neoprene/ Kevlar -	12	2017	36.00	160042	15/03/2017	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Bag, water rescue kit -130L	12	2017	120.00	160042	15/03/2017	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Suit, thermal undersuit - 100g	12	2017	55.00	160042	15/03/2017	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Freestyle Safety Boot - State	12	2017	60.00	160042	15/03/2017	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Freestyle Safety Boot - State	12	2017	60.00	160042	15/03/2017	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	CARRIAGE	12	2017	7.50	160042	15/03/2017	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Suit, thermal undersuit - 100g	12	2017	55.00	160042	15/03/2017	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Thermal base layer undersuit -	12	2017	25.00	160042	15/03/2017	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Rescue knife, Squeeze - Lock K	12	2017	96.00	160042	15/03/2017	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Suit, thermal undersuit - 100g	12	2017	55.00	160042	15/03/2017	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Thermal base layer undersuit -	12	2017	50.00	160042	15/03/2017	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Freestyle Safety Boot - State	12	2017	60.00	160042	15/03/2017	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Property Services	1499	Furniture and Fittings	Replace broken blinds in GF01	12	2017	148.00	160043	15/03/2017	FPIN	NANTMOR BLINDS LTD
Property Services	1050	Building Maintenance	Intruder alarm to DIM garage -	12	2017	237.54	160044	14/03/2017	FPIN	BLAKE CONTRACTORS LTD
Water Services	2087	Water Services	Paint, YELLOW Roadline, 5 litr	12	2017	641.10	160045	15/03/2017	FPIN	FLAG PAINTS LTD
ITTP Development	4005	IT Consumables	Microsoft Exchange Server Cons	12	2017	850.00	160046	13/03/2017	FPIN	RISUAL LIMITED
ITTP Development	4005	IT Consumables	Expense cost per day for consu	12	2017	100.00	160046	13/03/2017	FPIN	RISUAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	12	2017	20.00	160047	15/03/2017	FPIN	MSA (BRITAIN) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Lamp XP LED	12	2017	112.06	160047	15/03/2017	FPIN	MSA (BRITAIN) LTD
Essex Civil Prot ECC	4008	Media Expenses	Fridge magnets, large, as per	12	2017	360.00	160048	15/03/2017	FPIN	PREMIER PRINT & PROMOTIONS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2017	123.43	160049	15/03/2017	FPIN	DIRECT MEATS
Water Services	2087	Water Services	HR66153	12	2017	555.00	160050	08/03/2017	FPIN	AFFINITY WATER LIMITED (HYDRANTS)
Human Resources	0960	Occupational Health	Occupational Health	12	2017	358.00	160051	07/03/2017	FPIN	HARLOW OCCUPATIONAL HEALTH SERVICE LTD
Water Services	2087	Water Services	HR66113	12	2017	545.00	160052	08/03/2017	FPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	HR66111	12	2017	520.00	160053	08/03/2017	FPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	HR66158	12	2017	435.00	160054	08/03/2017	FPIN	AFFINITY WATER LIMITED (HYDRANTS)
Human Resources	0960	Occupational Health	Occupational Health	12	2017	716.00	160055	17/02/2017	FPIN	HARLOW OCCUPATIONAL HEALTH SERVICE LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2017	716.00	160055	17/02/2017	FPIN	HARLOW OCCUPATIONAL HEALTH SERVICE LTD
Property Services	1030	Int Decs/Alts & Improvements	1617/401 Various sites - Inter	12	2017	2400.89	160056	10/03/2017	FPIN	GARDHAMS PROPERTY SERVICES
Property Services	1030	Int Decs/Alts & Improvements	1617/401 Various sites - Inter	12	2017	1630.01	160056	10/03/2017	FPIN	GARDHAMS PROPERTY SERVICES
Property Services	1030	Int Decs/Alts & Improvements	1617/401 Various sites - Inter	12	2017	1804.43	160056	10/03/2017	FPIN	GARDHAMS PROPERTY SERVICES
Property Services	1030	Int Decs/Alts & Improvements	1617/401 Various sites - Inter	12	2017	7993.98	160056	10/03/2017	FPIN	GARDHAMS PROPERTY SERVICES
Property Services	1030	Int Decs/Alts & Improvements	1617/401 Various sites - Inter	12	2017	8956.11	160056	10/03/2017	FPIN	GARDHAMS PROPERTY SERVICES
Property Services	1030	Int Decs/Alts & Improvements	1617/401 Various sites - Inter	12	2017	1943.05	160056	10/03/2017	FPIN	GARDHAMS PROPERTY SERVICES
Property Services	1030	Int Decs/Alts & Improvements	1617/401 Various sites - Inter	12	2017	-28933.23	160056	10/03/2017	FPIN	GARDHAMS PROPERTY SERVICES







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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1060	Grounds Maintenance	Grounds Maintenance March 2017	12	2017	52.95	160218	14/03/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance March 2017	12	2017	37.91	160218	14/03/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance March 2017	12	2017	22.10	160218	14/03/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance March 2017	12	2017	55.73	160218	14/03/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance March 2017	12	2017	25.86	160218	14/03/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance March 2017	12	2017	42.60	160218	14/03/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance March 2017	12	2017	84.12	160218	14/03/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance March 2017	12	2017	44.21	160218	14/03/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance March 2017	12	2017	84.12	160218	14/03/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance March 2017	12	2017	59.95	160218	14/03/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance March 2017	12	2017	35.77	160218	14/03/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance March 2017	12	2017	17.88	160218	14/03/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance March 2017	12	2017	9.48	160218	14/03/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance March 2017	12	2017	42.06	160218	14/03/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance March 2017	12	2017	32.62	160218	14/03/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance March 2017	12	2017	35.77	160218	14/03/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance March 2017	12	2017	31.62	160218	14/03/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance March 2017	12	2017	17.88	160218	14/03/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance March 2017	12	2017	86.27	160218	14/03/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance March 2017	12	2017	68.85	160218	14/03/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance March 2017	12	2017	51.58	160218	14/03/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance March 2017	12	2017	37.91	160218	14/03/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance March 2017	12	2017	35.77	160218	14/03/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance March 2017	12	2017	43.35	160218	14/03/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance March 2017	12	2017	23.18	160218	14/03/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance March 2017	12	2017	98.32	160218	14/03/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance March 2017	12	2017	352.05	160218	14/03/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance March 2017	12	2017	29.47	160218	14/03/2017	FPIN	MITIE LANDSCAPES LIMITED
ICT	2040	IT Maintenance and Contracts	CS/BB Ent Mob sts Coll Ed Mont	12	2017	-1214.25	160219	16/03/2017	FPIN	SOFTCAT PLC
ICT	2040	IT Maintenance and Contracts	Office Squared Pro for Good 1	12	2017	676.00	160219	16/03/2017	FPIN	SOFTCAT PLC
ICT	2040	IT Maintenance and Contracts	CS/BB Ent Mob sts Coll Ed Mont	12	2017	-2023.75	160219	16/03/2017	FPIN	SOFTCAT PLC
ICT	2040	IT Maintenance and Contracts	Office Squared Pro for Good 1	12	2017	-676.00	160219	16/03/2017	FPIN	SOFTCAT PLC
ICT	2040	IT Maintenance and Contracts	CS/BB Ent Mob sts Coll Ed Mont	12	2017	-3238.00	160219	16/03/2017	FPIN	SOFTCAT PLC
ICT	2040	IT Maintenance and Contracts	IAnnotate for Good User Licens	12	2017	-1689.00	160219	16/03/2017	FPIN	SOFTCAT PLC
ICT	2040	IT Maintenance and Contracts	CS/BB Ent Mob sts Coll Ed Mont	12	2017	2023.75	160219	16/03/2017	FPIN	SOFTCAT PLC
ICT	2040	IT Maintenance and Contracts	CS/BB Ent Mob sts Coll Ed Mont	12	2017	1214.25	160219	16/03/2017	FPIN	SOFTCAT PLC
ICT	2040	IT Maintenance and Contracts	IAnnotate for Good User Licens	12	2017	1689.00	160219	16/03/2017	FPIN	SOFTCAT PLC
ICT	2040	IT Maintenance and Contracts	Goodreader for GOOD 1 CAI per	12	2017	1019.00	160219	16/03/2017	FPIN	SOFTCAT PLC
ICT	2040	IT Maintenance and Contracts	CS/BB Ent Mob sts Coll Ed Mont	12	2017	3238.00	160219	16/03/2017	FPIN	SOFTCAT PLC
ICT	2040	IT Maintenance and Contracts	CS/BB Ent Mob sts Coll Ed Mont	12	2017	10118.75	160219	16/03/2017	FPIN	SOFTCAT PLC
ICT	2040	IT Maintenance and Contracts	CS/BB Ent Mob sts Coll Ed Mont	12	2017	-10118.75	160219	16/03/2017	FPIN	SOFTCAT PLC
ICT	2040	IT Maintenance and Contracts	Goodreader for GOOD 1 CAI per	12	2017	-1019.00	160219	16/03/2017	FPIN	SOFTCAT PLC
ICT	B217	Payments in Advance	IAnnotate for Good Mar17-Feb18	12	2017	1689.00	160219	16/03/2017	FPIN	SOFTCAT PLC
ICT	B217	Payments in Advance	Office Squared Pro Mar17-Feb18	12	2017	676.00	160219	16/03/2017	FPIN	SOFTCAT PLC
ICT	B217	Payments in Advance	CS/BB Ent Mob Apr17-Mar18	12	2017	2023.75	160219	16/03/2017	FPIN	SOFTCAT PLC
ICT	B217	Payments in Advance	CS/BB Ent Mob May17-Apr18	12	2017	3238.00	160219	16/03/2017	FPIN	SOFTCAT PLC
ICT	B217	Payments in Advance	CS/BB Ent Mob Mar17-Feb18	12	2017	10118.75	160219	16/03/2017	FPIN	SOFTCAT PLC
ICT	B217	Payments in Advance	Goodreader for GOOD Mar17-Feb1	12	2017	1019.00	160219	16/03/2017	FPIN	SOFTCAT PLC
ICT	B217	Payments in Advance	CS/BB Ent Mob Mar17-Feb18	12	2017	1214.25	160219	16/03/2017	FPIN	SOFTCAT PLC
Property Services	1330	Building Cleaning	Deep clean of Parquet floor	12	2017	640.00	160220	17/03/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Kitchen and Mess floor deep cl	12	2017	330.00	160221	17/03/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1050	Building Maintenance	BA Compressor room. Compresso	12	2017	245.00	160222	17/03/2017	FPIN	L & D SERVICES LTD
Property Services	1030	Int Decs/Alts & Improvements	To replace compressor with MAR	12	2017	3738.00	160223	17/03/2017	FPIN	L & D SERVICES LTD
Property Services	1050	Building Maintenance	Quiet/TV room external door no	12	2017	72.00	160224	16/03/2017	FPIN	NORMAN DAVID MAINTENANCE
Workshops Management	3050	Leasing Charges	Leasing Charges	12	2017	4528.98	160227	16/03/2017	FPIN	LEX AUTOLEASE LTD
Service Leadership Team	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2017	270.64	160229	17/03/2017	FPIN	PURSUIT RESOURCES GROUP LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2017	552.61	160229	17/03/2017	FPIN	PURSUIT RESOURCES GROUP LTD
ITTP Development	4005	IT Consumables	Expense cost per day for consu	12	2017	100.00	160231	20/03/2017	FPIN	RISUAL LIMITED
ITTP Development	4005	IT Consumables	Azure laas/Saas AnalysisQUO-	12	2017	850.00	160231	20/03/2017	FPIN	RISUAL LIMITED
Human Resources	0960	Occupational Health	Occupational Health	12	2017	400.00	160232	15/03/2017	FPIN	KITOWSKI LTD
Catering	2017	Canteen Equipment	Teapot 8 pint	12	2017	49.99	160233	14/03/2017	FPIN	NSBETS PLC
Catering	2017	Canteen Equipment	C787 Vogue Heavy Duty Sieve 16	12	2017	5.99	160233	14/03/2017	FPIN	NSBETS PLC
Property Services	4003	Postage Direct Mailing & Carriage	RESPONSE PLUS - FEB 2017	12	2017	21.86	160236	13/03/2017	FPIN	ROYAL MAIL GROUP LIMITED
Perf Mgmt & Impr	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2017	409.92	160237	17/03/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Perf Mgmt & Impr	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2017	541.68	160238	17/03/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2017	250.42	160239	17/03/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2017	239.70	160240	17/03/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	DEC 16 - FEB 17 CTCC	12	2017	46.68	160241	14/03/2017	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	DEC 16 - FEB 17 CTCC	12	2017	6.36	160241	14/03/2017	FPIN	RICOH UK LIMITED (Northampton)
ICT	2510	IT Communications	Rental IP Clear ADSL Mar17	12	2017	541.67	160243	15/03/2017	FPIN	BT GLOBAL SERVICES
ICT	2510	IT Communications	Rental Managed IP Clear ADSL C	12	2017	-1625.00	160243	15/03/2017	FPIN	BT GLOBAL SERVICES
ICT	B217	Payments in Advance	Rental IP Clear ADSL Apr-May17	12	2017	1083.33	160243	15/03/2017	FPIN	BT GLOBAL SERVICES
ICT	2510	IT Communications	Rental Managed IP Clear ADSL C	12	2017	1625.00	160243	15/03/2017	FPIN	BT GLOBAL SERVICES
Purchasing & Supply	2303	Clothing & Footwear	NM368 - Essential mens pleat f	12	2017	64.80	160244	16/03/2017	FPIN	ALEXANDRA PLC
Purchasing & Supply	2303	Clothing & Footwear	NM368 - Essential mens pleat f	12	2017	32.40	160244	16/03/2017	FPIN	ALEXANDRA PLC

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Training	B217	Payments in Advance	Coaching Apr/May/Jun/Aug17	12	2017	3600.00	160245	10/03/2017	FPIN	INNOVATION CENTRAL LIMITED
Training	B217	Payments in Advance	Expenses Apr/May/Jun/Aug17	12	2017	1000.00	160245	10/03/2017	FPIN	INNOVATION CENTRAL LIMITED
Training	0710	Organisational Development	Organisational Development	12	2017	1000.00	160245	10/03/2017	FPIN	INNOVATION CENTRAL LIMITED
Training	0710	Organisational Development	Organisational Development	12	2017	-1000.00	160245	10/03/2017	FPIN	INNOVATION CENTRAL LIMITED
Training	4112	Conferences & Seminars	Coaching	12	2017	-3600.00	160245	10/03/2017	FPIN	INNOVATION CENTRAL LIMITED
Training	4112	Conferences & Seminars	Expenses	12	2017	1000.00	160245	10/03/2017	FPIN	INNOVATION CENTRAL LIMITED
Training	4112	Conferences & Seminars	Coaching	12	2017	3600.00	160245	10/03/2017	FPIN	INNOVATION CENTRAL LIMITED
Training	4112	Conferences & Seminars	Expenses	12	2017	-1000.00	160245	10/03/2017	FPIN	INNOVATION CENTRAL LIMITED
Training	0710	Organisational Development	Organisational Development	12	2017	3600.00	160245	10/03/2017	FPIN	INNOVATION CENTRAL LIMITED
Training	0710	Organisational Development	Organisational Development	12	2017	-3600.00	160245	10/03/2017	FPIN	INNOVATION CENTRAL LIMITED
Property Services	1050	Building Maintenance	Kitchen sink nearest window. B	12	2017	88.00	160246	20/03/2017	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Blocked wC to ground floor	12	2017	66.00	160246	20/03/2017	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked drain outside	12	2017	88.00	160246	20/03/2017	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	WC's backing up to Sub and LFF	12	2017	88.00	160246	20/03/2017	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	WC blocked	12	2017	66.00	160246	20/03/2017	FPIN	ARVON DRAIN CLEARING
Property Services	2903	Consultancy Fees	w/e 3/03/17	12	2017	1126.00	160247	20/03/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2017	1341.62	160248	20/03/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Purchasing & Supply Stores	4001	Stationery	0404338 - Ban A4 Pp 4D Pres R/	12	2017	23.28	160249	20/03/2017	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Staple Extractor Assort	12	2017	1.90	160249	20/03/2017	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Spiral Wirebou	12	2017	16.70	160249	20/03/2017	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban P/Handle S/St Scissor 203	12	2017	5.10	160249	20/03/2017	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	SUSPENSION FILE:INDIVIDUAL WIT	12	2017	5.15	160249	20/03/2017	FPIN	BANNER BUSINESS SERVICES LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2017	52.00	160250	20/03/2017	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2017	160.00	160250	20/03/2017	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Property Services	1050	Building Maintenance	Roller shutter centre bay door	12	2017	305.80	160251	21/03/2017	FPIN	HS DOOR SYSTEMS LTD
Project 2020	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2017	1695.00	160252	21/03/2017	FPIN	ALLEN LANE LIMITED
Project 2020	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2017	-1695.00	160252	21/03/2017	FPIN	ALLEN LANE LIMITED
Project 2020	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2017	1695.00	160252	21/03/2017	FPIN	ALLEN LANE LIMITED
Essex Civil Prot ECC	4001	Stationery	Q connect Drywipe eraser washa	12	2017	9.68	160253	16/03/2017	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	Evolution everyday paper A4 80	12	2017	91.14	160253	16/03/2017	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	CREDITED BY FPIN160254	12	2017	8.49	160253	16/03/2017	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	Q-connect Whiteboard Permanant	12	2017	13.80	160253	16/03/2017	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	CREDIT RE FPIN160253	12	2017	-8.49	160254	18/03/2017	FPIN	BANNER BUSINESS SERVICES LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2017	387.00	160259	21/03/2017	FPIN	STEPHENSON COLLEGE
Community Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2017	275.80	160260	17/03/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2017	212.55	160261	17/03/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Technical Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2017	582.01	160262	17/03/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2017	510.23	160263	17/03/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2017	524.29	160264	17/03/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2017	414.00	160265	17/03/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2017	510.23	160266	17/03/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2017	539.19	160267	17/03/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2017	538.35	160268	17/03/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2017	538.35	160269	17/03/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Water Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2017	582.01	160270	17/03/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2017	535.76	160271	20/03/2017	FPIN	SUCCESS RECRUIT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2017	567.95	160272	20/03/2017	FPIN	SUCCESS RECRUIT LIMITED
Essex Civil Prot ECC	4001	Stationery	Banner Plain Envelopes C4 324x	12	2017	5.54	160273	20/07/2016	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	Connect Screen/Keyboard Wipes	12	2017	2.20	160273	20/07/2016	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	Pritt Stick Glue Solid Washabl	12	2017	1.83	160273	20/07/2016	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	Rapesco Popper Wallet Foolscep	12	2017	2.80	160273	20/07/2016	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	Duracell Industrial Alkaline B	12	2017	5.40	160273	20/07/2016	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	3M Post-it Notes Canary Yellow	12	2017	3.18	160273	20/07/2016	FPIN	BANNER BUSINESS SERVICES LTD
Community Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2017	724.09	160274	20/03/2017	FPIN	SUCCESS RECRUIT LIMITED
Essex Civil Prot ECC	4001	Stationery	Caterpack Plastic Drink Stirre	12	2017	8.38	160275	20/07/2016	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	Black n Red Wirebound Elastica	12	2017	12.84	160276	30/07/2016	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	Black n Red Wiro Notebook A4 P	12	2017	17.65	160276	30/07/2016	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	St Johns Ambulance First Aid K	12	2017	7.70	160276	30/07/2016	FPIN	BANNER BUSINESS SERVICES LTD
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2017	483.53	160277	20/03/2017	FPIN	SUCCESS RECRUIT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sparkle 2000 Dishwasher Deterg	12	2017	92.00	160278	15/03/2017	FPIN	SPARKLE UK LTD
Essex Civil Prot ECC	4001	Stationery	Index card A4 170gsm white CWB	12	2017	18.18	160279	02/11/2016	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	Image Hi white recycled copier	12	2017	91.14	160279	02/11/2016	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	3M Post-It page markers 15x50m	12	2017	5.83	160279	02/11/2016	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	Banner square highlighter blu	12	2017	0.99	160279	02/11/2016	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	Banner square highlighter oran	12	2017	0.99	160279	02/11/2016	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	Banner square highlighter yell	12	2017	0.99	160279	02/11/2016	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	3M Post-it index 12mm mini lab	12	2017	7.24	160279	02/11/2016	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	3M post-it notes value display	12	2017	9.47	160279	02/11/2016	FPIN	BANNER BUSINESS SERVICES LTD
Property Services	1050	Building Maintenance	To repoint brickwork to ramp w	12	2017	843.43	160280	18/03/2017	FPIN	NORMAN DAVID MAINTENANCE
Essex Civil Prot ECC	4001	Stationery	Banner A4 Spiral Sidebound not	12	2017	5.07	160281	11/01/2017	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	Black n red wirebound notebook	12	2017	17.95	160281	11/01/2017	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	Black n red notebook wirebound	12	2017	13.55	160281	11/01/2017	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	Duracell industrial alkaline b	12	2017	2.70	160281	11/01/2017	FPIN	BANNER BUSINESS SERVICES LTD
Property Services	1050	Building Maintenance	To replace front entrance door	12	2017	5650.00	160282	20/03/2017	FPIN	T J EVERS LTD
Essex Civil Prot ECC	4001	Stationery	DYMO D1 Tape 12mm White on Bla	12	2017	16.84	160283	25/02/2017	FPIN	BANNER BUSINESS SERVICES LTD













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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Community Safety	4019	Community Safety	EXPENSES - FEBRUARY	12	2017	16.20	160525	27/03/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - MARCH	12	2017	12.15	160526	27/03/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - FEBRUARY / MARCH	12	2017	38.25	160527	27/03/2017	FPIN	STAFF
Not Analysed	B118	Asset Protection	1516/379A Roof Replacement C	12	2017	1856.14	160528	17/03/2017	FPIN	R T ROOFING SERVICES LTD
Not Analysed	B118	Asset Protection	1516/379B Roof Replacement H	12	2017	813.87	160529	17/03/2017	FPIN	R T ROOFING SERVICES LTD
Property Services	1330	Building Cleaning	Monthly general clean	12	2017	1248.51	160530	31/03/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean	12	2017	967.04	160530	31/03/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean	12	2017	1219.74	160530	31/03/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean	12	2017	771.56	160530	31/03/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean	12	2017	1795.09	160530	31/03/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean	12	2017	911.84	160530	31/03/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean	12	2017	581.82	160530	31/03/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean	12	2017	562.88	160530	31/03/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean	12	2017	1127.76	160530	31/03/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean	12	2017	1406.76	160530	31/03/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean	12	2017	1073.00	160530	31/03/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean	12	2017	686.38	160530	31/03/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean	12	2017	795.13	160530	31/03/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean	12	2017	576.61	160530	31/03/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean	12	2017	466.51	160530	31/03/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean	12	2017	1179.65	160530	31/03/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean	12	2017	1021.80	160530	31/03/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly general clean	12	2017	877.98	160530	31/03/2017	FPIN	MONTHIND CLEAN LLP
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2017	379.05	160531	07/03/2017	FPIN	PURE RECRUITMENT SOLUTIONS LTD
Property Services	1499	Furniture and Fittings	Supply and fit additional pers	12	2017	115.13	160532	27/03/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Door handle latch broken insid	12	2017	185.08	160533	27/03/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Supply and fit key clamp handr	12	2017	54.00	160534	27/03/2017	FPIN	NORMAN DAVID MAINTENANCE
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2017	538.35	160535	24/03/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2017	406.81	160536	24/03/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2017	310.50	160537	24/03/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2017	275.80	160538	24/03/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2017	524.29	160539	24/03/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0960	Occupational Health	Occupational Health	12	2017	382.00	160541	22/03/2017	FPIN	VITALOGRAPH LTD
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2017	311.74	160542	24/03/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Water Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2017	235.95	160543	24/03/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	6899	Miscellaneous Expenses	Solicitor fee	12	2017	-250.00	160544	16/09/2016	FPIN	THOMPSONS SOLICITORS
Human Resources	6899	Miscellaneous Expenses	Solicitor fee	12	2017	250.00	160544	16/09/2016	FPIN	THOMPSONS SOLICITORS
Service Leadership Team	2902	Legal Expenses	Legal Expenses	12	2017	250.00	160544	16/09/2016	FPIN	THOMPSONS SOLICITORS
Property Services	1050	Building Maintenance	To supply and fit 2 / 3 shelve	12	2017	663.94	160545	27/03/2017	FPIN	NORMAN DAVID MAINTENANCE
Human Resources	6899	Miscellaneous Expenses	Solicitor fee	12	2017	150.00	160546	28/02/2017	FPIN	THOMPSONS SOLICITORS
Human Resources	6899	Miscellaneous Expenses	Solicitor fee	12	2017	-150.00	160546	28/02/2017	FPIN	THOMPSONS SOLICITORS
Service Leadership Team	2902	Legal Expenses	Legal Expenses	12	2017	150.00	160546	28/02/2017	FPIN	THOMPSONS SOLICITORS
Property Services	1050	Building Maintenance	Motorise valve and room stat t	12	2017	314.18	160548	28/03/2017	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1050	Building Maintenance	OOH 10/3/17 1802hrs call no ho	12	2017	264.17	160548	28/03/2017	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Community Safety	4021	Home Safety	Smoke alarm, optical C/W sing	12	2017	5410.00	160549	28/03/2017	FPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III dark navy cr	12	2017	311.80	160550	28/03/2017	FPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III dark navy cr	12	2017	77.95	160550	28/03/2017	FPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III black with c	12	2017	77.95	160550	28/03/2017	FPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III navy 4XL	12	2017	15.59	160550	28/03/2017	FPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III black with c	12	2017	155.90	160550	28/03/2017	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge (EA) CS00000P	12	2017	3.40	160551	27/03/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	12	2017	9.96	160551	27/03/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (EA	12	2017	22.80	160551	27/03/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Builders Bucket Heavy Duty Bla	12	2017	9.18	160551	27/03/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	To repair external store door	12	2017	819.35	160552	27/03/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2017	117.48	160553	27/03/2017	FPIN	DIRECT MEATS
Human Resources	0960	Occupational Health	Occupational Health	12	2017	716.00	160554	24/03/2017	FPIN	HARLOW OCCUPATIONAL HEALTH SERVICE LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2017	552.61	160555	24/03/2017	FPIN	PURSUIT RESOURCES GROUP LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2017	193.28	160555	24/03/2017	FPIN	PURSUIT RESOURCES GROUP LTD
Service Leadership Team	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2017	270.64	160555	24/03/2017	FPIN	PURSUIT RESOURCES GROUP LTD
Technical Services	2031	Managed Personal Protective Equipment	Trousers - size small xtall	12	2017	93.34	160556	09/02/2017	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Recon Trousers - size medium t	12	2017	280.02	160556	09/02/2017	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Recon Tunic - size small regul	12	2017	125.40	160556	09/02/2017	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Recon Tunic - size small xtall	12	2017	501.60	160556	09/02/2017	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Recon Trousers - size small ta	12	2017	186.68	160556	09/02/2017	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Recon Trousers - size xlarge t	12	2017	186.68	160556	09/02/2017	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Recon Tunic - size small tall	12	2017	250.80	160556	09/02/2017	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Recon Tunic - size medium regu	12	2017	877.80	160556	09/02/2017	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Recon Tunic - size large regul	12	2017	125.40	160556	09/02/2017	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Recon Trousers - size small re	12	2017	186.68	160556	09/02/2017	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Recon Trousers - size medium r	12	2017	373.36	160556	09/02/2017	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Trousers - size medium xtall	12	2017	280.02	160556	09/02/2017	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Recon Trousers - size large ta	12	2017	186.68	160556	09/02/2017	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Recon Trousers - size xlarge	12	2017	280.02	160556	09/02/2017	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Recon Trousers - size large re	12	2017	280.02	160556	09/02/2017	FPIN	BALLYCLARE LIMITED







**Essex County Fire and Rescue Service  
March 2017 Purchase Invoice Data**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1050	Building Maintenance	Rubber edging to inspection co	12	2017	125.84	160668	31/03/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Lift service for period 1.07.1	12	2017	92.25	160669	07/10/2016	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1050	Building Maintenance	Mushroom button broken L/H Sid	12	2017	285.00	160670	31/03/2017	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Rear bay door no 2 not working	12	2017	235.20	160671	31/03/2017	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Mushroom button damaged and wi	12	2017	237.70	160672	31/03/2017	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	OOH call 23/3/17 Rear Bay doo	12	2017	391.60	160673	31/03/2017	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Front Bay door no 2 - cable fr	12	2017	239.40	160674	31/03/2017	FPIN	HS DOOR SYSTEMS LTD
Catering	2017	Canteen Equipment	GH 439 - Caterlite 4 Slice,Sta	12	2017	42.99	160675	27/03/2017	FPIN	NISBETS PLC
Catering	2017	Canteen Equipment	CD399 - Caterlite Light Duty M	12	2017	149.99	160675	27/03/2017	FPIN	NISBETS PLC
Catering	2017	Canteen Equipment	Knife bread serrated 10" blade	12	2017	19.99	160675	27/03/2017	FPIN	NISBETS PLC
Catering	2017	Canteen Equipment	Knife sharpener plastic	12	2017	13.99	160675	27/03/2017	FPIN	NISBETS PLC
Catering	2017	Canteen Equipment	Knife cook 8" blade	12	2017	12.99	160675	27/03/2017	FPIN	NISBETS PLC
Training	0702	External Training - L&D Panel	External Training - L&D Panel	12	2017	1190.00	160676	28/03/2017	FPIN	MANAGING FOR QUALITY LIMITED
Community Safety	4019	Community Safety	MARCH EXPENSES	12	2017	61.65	160677	31/03/2017	FPIN	STAFF
Purchasing & Supply	2303	Clothing & Footwear	MX860 Training Shoe UK11 (AI G	12	2017	51.56	160678	30/03/2017	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
ICT	4005	IT Consumables	Pojector Bulb for Hitachi Proj	12	2017	84.00	160679	31/03/2017	FPIN	SILICON ALLEY
ITTP Development	4005	IT Consumables	Expense cost per day for consu	12	2017	500.00	160683	31/03/2017	FPIN	RISUAL LIMITED
ITTP Development	4005	IT Consumables	Azure Iaas/Saas AnalysisQUO-	12	2017	4250.00	160683	31/03/2017	FPIN	RISUAL LIMITED
ITTP Development	4005	IT Consumables	Deployment of Azure ARM Enviro	12	2017	4250.00	160684	31/03/2017	FPIN	RISUAL LIMITED
ITTP Development	4005	IT Consumables	Expense cost per day for consu	12	2017	500.00	160684	31/03/2017	FPIN	RISUAL LIMITED